GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Remuneration for the period from 21.08.2019 to 20.09.2019 of (4) outsourcing Data Entry Operators provided by M/s.Darshith Enterprises, Venkatapalem – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT DEPARTMENT

G.O.RT.No. 629 Dated: 25-09-2019.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt.01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dt.12.01.2011.
3. G.O.Ms.no.54, Finance (HR.I, Plg.Policy) Department, dated 07.04.2016.
4. G.O.Rt.No.197, MA&UD (OP) Department, dated 07.04.2016.
5. G.O.Ms.No.151, Finance (HR-1- Plg & Policy) Department, dated 08.08.2016.
6. G.O.Ms.No.593, MA&UD (OP) Department, dated 22.09.2016.
7. G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dated 18.08.2017.
8. G.O.Ms.No.585, MA&UD (OP) Department, dated 23.08.2017
9. Government Letter No.MAU01-11021/50/2018-OP, dated 23.07.2018.
10. G.O.Ms.No.118, Finance (HR-I, Plg.Policy) Department, dated 01.08.2018.
11. G.O.Ms.No.991, MA&UD (OP) Department, dated 29.10.2018.
12. G.O.Ms.No.58, Finance (HR-I, Plg.Policy) Department, dated 03.07.2019.
13. G.O.Ms.No.122, Finance (HR-I, Plg.Policy) Department, dated 30.08.2019
14. Government Letter No.976931/OP.2/2019-1, dated 16.09.2019.
15. G.O.Rt.No.592, MA&UD Department, dated 17.09.2019
16. From M/s.Darshith Enterprises, Bill No.DE/2018-19/Inv_15, dt.23.09.2019.

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O R D E R:

In the reference 14th read above, five (5) Data Entry Operators were engaged through outsourcing agency i.e., M/s.Darshith Enterprises, Venkatapalem on outsourcing basis on consolidated payment of Rs.15,000/- each as remuneration in terms of G.O's 1st, 2nd, 5th & 7th read above.

2. In the reference 16th read above, M/s.Darshith Enterprises, Venkatapalem has submitted the bill for an amount of Rs.85,569/- (Rupees eighty five thousand five hundred and sixty nine only) towards four (4) Data Entry Operators remuneration along with advance stamp receipt for the period from 21.08.2019 to 20.09.2019.

3. Sanction is hereby accorded for payment of Rs.85,569/- (Rupees eighty five thousand five hundred and sixty nine only) including agency commission @ 4%, P.F., E.S.I., GST (18%) to M/s.Darshith Enterprises, Venkatapalem towards remuneration to four (4) Data Entry Operators for the period from 21.08.2019 to 20.09.2019 as per the orders issued in the G.O. 5th read above.

4. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH-090 – Secretariat – SH –(07)- MA&UD – 300 – Other Contractual Services – 302 – Outsourcing Employees through agencies".

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para (3) above to M/s.Darshith Enterprises, Venkatapalem in their Account No.37820503666, State Bank of India, A.P. Secretariat, Velagapudi, IFSC:SBIN0018884.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.122, Finance (HR-I, Plg.Policy) Department, dated 30.08.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SYAMALA RAO
SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Municipal Administration & Urban Development Department.
Copy to: M/s.Darshith Enterprises, Venkatapalem.
Sf/Sc.

// Forwarded By Order //

SECTION OFFICER